

BRUCE H LEVITT  
LEVITT & SLAFKES, P.C.  
515 VALLEY STREET, SUITE 140  
MAPLEWOOD, NJ 07040

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2020**  
**Chapter 13 Case # 18-30363**

Re: DAWN D BLAVIS  
162 SPARTA AVENUE  
NEWTON, NJ 07860

Atty: BRUCE H LEVITT  
LEVITT & SLAFKES, P.C.  
515 VALLEY STREET, SUITE 140  
MAPLEWOOD, NJ 07040

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$112,200.00**

**RECEIPTS AS OF 01/15/2020**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
11/05/2018	\$1,870.00	5365644000	12/04/2018	\$1,870.00	5446406000
01/14/2019	\$1,870.00	5540294000	02/12/2019	\$1,870.00	5618599000
03/11/2019	\$1,870.00	5692469000	04/22/2019	\$1,870.00	5796615000
05/20/2019	\$1,870.00	5868398000	06/17/2019	\$1,870.00	5943674000
07/26/2019	\$1,870.00	6042408000	08/12/2019	\$1,870.00	6088279000
09/23/2019	\$1,870.00	6194109000	10/21/2019	\$1,870.00	6266820000
11/29/2019	\$1,870.00	6358502000	12/26/2019	\$1,870.00	6428401000

**Total Receipts: \$26,180.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$26,180.00**

**LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2020**

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
SANTANDER CONSUMER USA INC.						
	01/14/2019	\$50.36	818,148	03/18/2019	\$577.24	822,029
	04/15/2019	\$288.62	824,054	06/17/2019	\$288.62	828,026
	07/15/2019	\$293.82	829,892	08/19/2019	\$293.82	831,912
	09/16/2019	\$587.65	833,901	11/18/2019	\$301.47	838,007
	12/16/2019	\$290.15	839,892	01/13/2020	\$290.15	841,780
SELECT PORTFOLIO SERVICING INC						
	08/19/2019	\$9,159.28	830,614	09/16/2019	\$3,002.75	832,692
	11/18/2019	\$1,540.48	836,774	12/16/2019	\$1,482.61	838,716
	01/13/2020	\$1,482.61	840,600			
UNITED STATES TREASURY/IRS						
	01/14/2019	\$659.10	8,000,885			

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,258.51	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	2,560.00	100.00%	2,560.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	CAPITAL ONE BANK (USA) NA	UNSECURED	1,315.92	*	0.00	
0003	US DEPARTMENT OF EDUCATION	UNSECURED	28,709.12	*	0.00	

Chapter 13 Case # 18-30363

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0005	UNITED STATES TREASURY/IRS	PRIORITY	659.10	100.00%	659.10	
0007	CAPITAL ONE NA	UNSECURED	292.81	*	0.00	
0009	MORRIS , DOWNING & SHERRED, LLP	UNSECURED	0.00	*	0.00	
0010	SANTANDER CONSUMER USA INC.	VEHICLE SECURE	16,239.54	100.00%	3,261.90	
0012	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRE	82,980.89	100.00%	16,667.73	
0015	VERES & RIORDAN, LLC	UNSECURED	0.00	*	0.00	
0016	UNITED STATES TREASURY/IRS	UNSECURED	132.35	*	0.00	
0017	SANTANDER CONSUMER USA INC.	UNSECURED	10,054.43	*	0.00	

**Total Paid: \$24,407.24**

See Summary

## SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 17, 2020.

Receipts: \$26,180.00 - Paid to Claims: \$20,588.73 - Admin Costs Paid: \$3,818.51 = Funds on Hand: \$1,772.76

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.